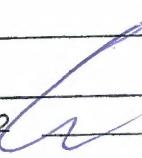


Receiving Report

Date: 13/12/20 Batch No: M127802
 Supplier: WEDAYOGOGO Dart P/O: 22380
 Packing Slip: Yes No Release Note Attached: Yes No N/A
 Invoice: Yes No Waybill Attached: Yes No N/A
 Receipt: Cash Cr Shipment Complete: Yes No N/A
 QC6 Inspection QC6 Inspection N/A
 Work Order 531227 N/A

Discrepancies

Part Number	Description	Quantity Shipped	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 13/12/20 Location:
 Date:
 Received/Costing:
 Initial:

Purchase Order Receipt Listing

Friday, December 20, 2013 10:55:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22380 Receipt Dates from 12/20/2013 to 12/20/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	Reference/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO22380 CAD	1 No	VC-MET001 M174-S-11GA S/S sheet 0.125 (AMSS604) m127802	Metaux Castle sf sf	12/20/2013 30.0000 DESJ02	1/2/2014 30.0000	12/20/2013 \$901.11	30.0000 \$901.11	\$30.04 0.0000	0.0000 0.0000	0 0	\$901.11

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



PACKING SLIP/
CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 1

Shipment No:1988304

Ship From:		Sold To:		Ship To:		Deliver To:				
A. M. Castle & Co. TORONTO - CASTLE METALS 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA				
Date Shipped	F.O.B.	Freight Terms	Carrier		BOL No					
19-DEC-2013	ORIGIN	Prepaid	MANITOULIN		1988304-2					
Shipment Details		Final Destination Branch - TOR								
Order No	Line No	Item No	Description							
3148429	1	20778	0.1250 (.117-.133) SH.17CR-4NI.STAINLESS.COND							
			A.36.0000.120.0000							
			SPECIFICATIONS: AMS 5604							
Purchase Order No	Part Number	Ordered Qty	Invoice Qty							
22380		1.00 PCS	30.0000 SFT							
Details		ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS ECCN # EAR99								
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)			
119463072	AK STEEL CORP.	7230053		1	36.0000	120.0000	150.0000			

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

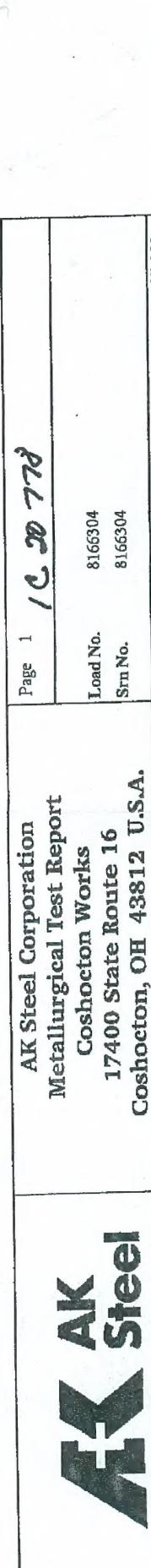
AK Steel Corporation Metallurgical Test Report										Page 2	
Coshcocton Works 17400 State Route 16 Coshcocton, OH 43812 U.S.A.										Load No.	8166304
S A.M. CASTLE & CO. H 3400 N WOLF RD T FRANKLIN PARK, IL 60131-1394 O T M E R										Strt No.	8166304
PARENT LIFT ID	POS	DIR	COND (L, T, D)	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front	BUYERS ORDER NO. 236039
917086-04	T	T	H 900	13.7	MEASURED	2 Inch	203	177.1	C 45	C 46	
917086-04	T	T	H 925	14.6	MEASURED	2 Inch	192.6	165.5	C 43	C 43	
917086-04	T	T	H 1025	14.5	MEASURED	2 Inch	174.3	161.7	C 39	C 39	
917086-04	T	T	H 1075	15.0	MEASURED	2 Inch	165.6	149.3	C 37	C 38	
917086-04	T	T	H 1150	18.9	MEASURED	2 Inch	149.4	122.8	C 32	C 34	
PARENT LIFT ID	POS	DIR	COND (L, T, D)	BEND 180 18T							
917086-04	T		COND A PASS								
PARENT LIFT ID	POS	DIR	COND (L, T, D)	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front	
917086-04	F	T	COND A	10.1	MEASURED	2 Inch	163.5	124.8	C 35	C 34	
917086-04	F	T	H 900	13.7	MEASURED	2 Inch	208	181.4	C 45	C 46	
917086-04	F	T	H 925	13.7	MEASURED	2 Inch	192.4	172.5	C 43	C 43	
917086-04	F	T	H 1025	12.6	MEASURED	2 Inch	173.5	167.7	C 39	C 39	
917086-04	F	T	H 1075	13.9	MEASURED	2 Inch	165.5	150.7	C 37	C 38	
917086-04	F	T	H 1150	16.5	MEASURED	2 Inch	149.5	120.9	C 32	C 34	
PARENT LIFT ID	POS	DIR	COND (L, T, D)	BEND 180 18T							
917086-04	F		COND A PASS								

THE CHEMICAL ANALYSIS AND PHYSICAL OR MECHANICAL TESTS REPORTED ABOVE ARE CORRECT
AS CONTAINED IN THE RECORDS OF THE CORPORATION.
ALL TESTING IS DONE IN ACCORDANCE WITH A.S.T.M. STANDARDS UNLESS OTHERWISE NOTED

THIS CERTIFIED TEST REPORT HAS BEEN DELIVERED TO A CONSIGNEE OF MATERIAL PURCHASED FROM AK
Steel Corporation. TO AVOID THE POSSIBILITY OF ITS MISUSE OR DELIVERY OF THE REPORT TO A
THIRD PARTY, IT MUST BE RECEIVED BY AND UNDER THE NAME OF SUCH CONSIGNEE

AK Steel Corporation
Program Version LN438B 1.11
MWCQ#004 REV3 8/7/11

Signed *Eric Raymond* Date 09/20/2013 Time 09:31 PM
Eric Raymond Application Engineer



AK Steel
Metallurgical Test Report
Coshocton Works
17400 State Route 16
Coshocton, OH 43812 U.S.A.

Page 1 10/20/778

Load No. 8166304
Srn No. 8166304

C A.M. CASTLE & CO. 3400 N WOLF RD FRANKLIN PARK, IL 60131-1394		S A.M. CASTLE & CO. 3400 N. WOLF ROAD FRANKLIN PARK, IL 60131		MILL ORDER NO. 6934004-0181 PART NO. 20778 ENGLISH UNITS .1250 NOM 36.0000 X 120.0000		PROCESSOR ORDER NO. 236039 PART NO. 20778 ENGLISH UNITS .1250 NOM 36.0000 X 120.0000		BUYERS ORDER NO. 236039	
R	E	T	O	S	H	I	P	M	N
LIFT ID	PIECE	HEAT	PARENT LIFT ID	NET WEIGHT	OUTSIDE PROCESSOR ID				
917086-04-001	22	7230053	917086-04	3,310 LBS. 1,501 KG.	LP54403001				
917086-04-002	22	7230053	917086-04	3,290 LBS. 1,492 KG.	LP54403002				
917086-04-003	21	7230053	917086-04	3,160 LBS. 1,433 KG.	LP54403003				
TOTAL LIFTS	TOTAL PIECES			TOTAL NET WEIGHT					
3	65			9,760 LBS. 4,427 KG.					

L=Ladle Analysis of Heat
P=Product Analysis of Parent Coil

CHEMICAL ANALYSIS

ID	C	MN	P	S	SI	CR	NI	MO	CU	CB	TA				
L 7230053	.04	.63	.023	.0004	.36	15.36	4.20	.17	3.51	.319	.001				

SHIPPING DATE: 09/20/2013
L 7230053

REMARKS NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS WERE MADE OR USED
THROUGHOUT THE PROCESSING AND TESTING OF THIS MATERIAL.
THIS MATERIAL WAS MELTED AND MANUFACTURED IN THE U.S.A. (D-FARS 252.225.7009
COMPLIANT).

PRODUCT DESCRIPTION

CR SHP 17-4 FH (R) STAINLESS #2D FINISH COND A SLIT EDGE * ASTM A 693-13 TYPE 630 (UNS S17400) FLATNESS VARIATION WILL BE 2" MAX
* AMS 5604G EX 2 LATEST REV REVIEWED BY AK, NO OBSOLETE OR CANCELED SPECS; EX 3.4.2.2 * UNS-S17400 11TH EDITION * CASTLE METAL
S17400-50 REV 18

PARENT LIFT ID	POS	DIR (L, T, D)	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front
917086-04	T	T	COND A	10.0	MEASURED	2 Inch	164.2	126.3	C 35	C 34



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22380**

Purchase Order Date 12/13/2013

PO Print Date 12/13/2013

Page Number 1 of 1

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M17-4-S-11GA	S/S sheet 0.125 (AMS5604)	1/2/2014	Yes	30.00 sf	\$31.90	\$957.00
			1/2/2014				

Sheet size 3' x 10'

Line Total: \$957.00

PO Total: \$957.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required YES NO
PST# 6122-5207

Change Nbr: 2 Change Date: 12/13/2013

DART

DESIGN <i>CB</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>LE</i>	APPROVED <i>TH</i>	DRAWING NO. M17-4-S	REV. A SHEET 1 OF 1
DATE 06.08.17		TITLE 17-4 SS SHEET	SCALE NTS
A	06.08.17	NEW ISSUE	

RELEASED

06.11.13

PURCHASE MATERIAL: 17-4PH STAINLESS STEEL SHEET
PER AMS 5604
MINIMUM YIELD TENSILE STRENGTH = 105 KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 135 KSI

PART NUMBER: M17-4-S | TT | GA WHERE TT = GAUGE THICKNESS
 | GA |

EG. 16 GAUGE STAINLESS STEEL SHEET = M17-4-S16GA

M17-4-S-11GA D.115

S/S sheet .125 - AMS5604

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